

EXHIBIT 2

GoFresh - Tulsa
1691 North 161st East Ave

Tulsa, OK 74116

Phone: 918.583.1151 Fax: 918.585.9240

Customer Statement

Date
02/07/2014

Customer Code
FURRS

Buffet Partners, L.P.
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
205496	12/04/2013	I		200.00	200.00
212994	01/04/2014	I	FRG14114010347602	183.69	183.69
212930	01/04/2014	I	FRG31114010347577	910.59	910.59
213240	01/06/2014	I	FRG31114010547644	790.91	790.91
213212	01/06/2014	I		28.40	28.40
213213	01/06/2014	I	FRG31214010547642	639.35	639.35
213610	01/07/2014	I		54.23	54.23
213985	01/08/2014	I	FRG14114010747733	203.23	203.23
213885	01/08/2014	I	FRG31214010747705	204.63	204.63
214099	01/08/2014	I		17.29	17.29
214267	01/09/2014	I	FRG31114010847739	435.66	435.66
214505	01/10/2014	I	FRG31214010947809	1204.09	1204.09
214965	01/11/2014	I	FRG31114011047821	622.07	622.07
214990	01/11/2014	I	FRG14114011047852	161.43	161.43
215216	01/13/2014	I	FRG31214011247887	357.77	357.77
215746	01/14/2014	I	FRG31114011347906	803.27	803.27
216199	01/15/2014	I	FRG14114011447964	338.64	338.64
216035	01/15/2014	I	FRG31214011447942	619.94	619.94
216398	01/16/2014	I	FRG31114011547971	573.90	573.90
216656	01/17/2014	I	FRG31214011648025	1096.69	1096.69
217203	01/18/2014	I	FRG31114011748036	155.94	155.94
217138	01/18/2014	I	FRG14114011748061	173.95	173.95
217275	01/18/2014	I		1144.08	1144.08
217370	01/20/2014	I	FRG31214011948096	585.05	585.05
217862	01/21/2014	I	FRG31114012048117	812.53	812.53
217788	01/21/2014	I		63.08	63.08
218361	01/22/2014	I	FRG14114012148169	262.61	262.61
218324	01/22/2014	I	FRG31214012148143	443.08	443.08
218653	01/23/2014	I	FRG31114012248197	528.96	528.96

Codes: C=CR Memo P=Payment A=Discount Allowed
D=DR Memo I=Invoice F=Finance Charge

Balance Due:

Continued

GoFresh - Tulsa
1691 North 161st East Ave

Tulsa, OK 74116

Customer Statement

Phone: 918.583.1151 Fax: 918.585.9240

Date
02/07/2014

Customer Code
FURRS

Buffet Partners, L.P.
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074

Amount Enclosed

Page 2

Reference #	Ref Date	Code	Description	Amount	Balance
218870	01/24/2014	I	FRG31214012348231	1056.21	1056.21
219422	01/25/2014	I	FRG31114012448241	726.33	726.33
219364	01/25/2014	I	FRG14114012448263	157.14	157.14
219630	01/27/2014	I	FRG31214012648303	549.45	549.45
220075	01/28/2014	I	FRG31114012748321	797.93	797.93
220428	01/29/2014	I	FRG31214012848342	325.03	325.03
220443	01/29/2014	I	FRG14114012848355	373.55	373.55
221015	01/31/2014	I	FRG31114013048420	557.39	557.39
220959	01/31/2014	I	FRG31214013048439	1221.21	1221.21
221395	02/01/2014	I	FRG14114013148463	261.77	261.77
221646	02/03/2014	I	FRG31214020248484	448.67	448.67
222124	02/04/2014	I	FRG31114020348512	686.31	686.31
222509	02/05/2014	I	FRG31214020448542	206.65	206.65
222817	02/06/2014	I	FRG14114020548595	149.49	149.49
Codes: C=CR Memo P=Payment A=Discount Allowed				Balance Due:	21132.19
D=DR Memo I=Invoice F=Finance Charge					
Current	1-14 Past Due	15-29 Past Due	30-44 Past Due	45-59 Past Due	60+ Past Due
12783.10	8149.09	0.00	200.00	0.00	0.00



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 205496

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--Moore

1201 S. Interstate Drive

Moore OK 73160

(405) 799-5814

Customer FURRS /

Route: WC

Stop:

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
12/04/2013				12/25/2013		Net 15 Days		
Purchase Order Number			Order Date	Salesperson		Order Taker		Our Order Number
			12/04/2013	PHIL		AMBER		585951
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	EACH	ZFUEL	Thanksgiving Truck Fuel		N	200.00	200.00

We will be closed on Thursday November 28th for Thanksgiving

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	200.00
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	200.00

Cases= 1.00 Splits= 0.00

Signature: _____

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 212994

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--51st

6560 East 51st Street

Tulsa OK

(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 07

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/04/2014		2049782		01/25/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG14114010347602			01/04/2014	HS	WEB-1	594943		
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50
1.00	0.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	0.00
1.00	1.00	CASE	10183	Grapes, Red Seedless 18-20#	US	N	38.33	38.33
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE	11450	Mushrooms, Sliced 10#	US	N	18.20	18.20
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	16.12
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#, GO FRESH	US	N	19.65	19.65

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NonTaxable Subtotal	183.69
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	183.69

Cases= 9.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC
 301 North Rhode Island Ave
 OK City, OK 73117
 Phone: (405) 516 - 0504
 Fax: (918) 585 - 9240

Invoice 212930

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /

Route: OKS

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/04/2014		2048568		01/25/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114010347577			01/04/2014		PHIL		WEB-1		594783	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	10378		Bananas, 40# Food Service			N	21.90	21.90
1.00	1.00	CASE	11214		Broccoli, Crowns 18-20#	US		N	17.28	17.28
3.00	3.00	CASE	11228		Cabbage, Green Medium Carton 45-50#	US		N	17.50	52.50
1.00	1.00	SACK	11252		Carrots, Medium Table 25#	US		N	14.33	14.33
1.00	1.00	CASE	11268		Cucumbers, Select 1 1/9 Bu (45-55#)	US		N	22.01	22.01
1.00	1.00	CASE	10159		Grapefruit, 32ct.	US		N	19.07	19.07
1.00	1.00	CASE	10183		Grapes, Red Seedless 18-20#	US		N	38.33	38.33
1.00	1.00	CASE	10192		Grapes, White Seedless 18-20#	US		N	38.33	38.33
3.00	3.00	BOX	11360		Kale, Premium 24 Ct.	US		N	13.66	40.98
1.00	1.00	CASE	10240		Lemons, Sunkist 165 Ct.			N	26.17	26.17
3.00	3.00	CASE	11394		Lettuce, Romaine 24 Ct.	US		N	18.75	56.25
1.00	1.00	CASE	23001		Milk, 4/1gal Lowfat 2%	US		N	19.72	19.72
1.00	1.00	CASE	11624		Onions, Red Jumbo 25#	US		N	14.64	14.64
3.00	3.00	SACK	11638		Onions, Yellow Jumbo 50#	US		N	16.12	48.36
2.00	2.00	CASE	11484		Peppers, Green Bell 1 1/9 Bu	US		N	16.83	33.66
1.00	1.00	CASE	11500		Peppers, Jalapeno 1 1/9 Bu			N	30.15	30.15
1.00	1.00	CASE	10318		Pineapples, Premium Golden 6-7 Ct.	US		N	17.29	17.29

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Page 1

(Continued)

Signature:

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 212930

GoFreshUSA.com

Bill To:
 Furr's
 Accounts Payable
 2701 East Plano Pkwy, Ste. 200
 Plano TX 75074
 (316) 689-0049

Ship To:
 Furr's--Moore
 1201 S. Interstate Drive
 Moore OK 73160
 (405) 799-5814

Customer FURRS /**Route:** OKS**Stop:** 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/04/2014		2048568		01/25/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114010347577			01/04/2014		PHIL		WEB-1		594783	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
3.00	3.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	42.51		
1.00	1.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	25.37	25.37		
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56		
1.00	1.00	CASE	11552	Squash, Butternut 35#	US	N	22.46	22.46		
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77		
5.00	5.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	137.20		
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	19.65		
5.00	5.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	87.25		
1.00	1.00	SACK	11622	Turnips, Poly 25#	US	N	23.85	23.85		

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NonTaxable Subtotal	910.59
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	910.59

Page 2

Cases= 45.00 Splits= 0.00

Signature:

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Code: NI (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 213240

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: MP1

Stop: 16

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/06/2014		2051104		01/27/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31114010547644			01/06/2014	PHIL	WEB-1	595132		
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	CASE	10045	Apples, Granny		N	37.74	37.74
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69
1.00	0.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	0.00
4.00	4.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	148.80
1.00	0.00	CASE	10000	Cranberries, Fresh 24/12 Oz.		N	64.61	0.00
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
2.00	2.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	19.72	39.44
3.00	1.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	18.30
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50
2.00	2.00	CASE	11624	Onions, Red Jumbo 25#	US	N	14.14	28.28
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	48.36
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Page 1

(Continued)

Signature: _____

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

OKC (select as trust) OKC (bad product) OKC (mis shipped) OKC (pricing error)

**GoFresh - OKC**

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 213240

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: MP1

Stop: 16

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/06/2014		2051104		01/27/2014		Net 15 Days		
Purchase Order Number			Order Date		Salesperson		Order Taker	
FRG31114010547644			01/06/2014		PHIL		WEB-1	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	25.37	50.74
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56
1.00	1.00	CASE	11552	Squash, Butternut 35#	US	N	22.46	22.46
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25# GO FRESH	US	N	19.65	19.65
5.00	5.00	CASE	11172	Tomatoes, Grape 10# Bulk	PE	N	17.45	87.25
1.00	1.00	SACK	11622	Turnips, Poly 25#	US	N	23.85	23.85

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	790.91
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	790.91

Cases= 37.00 Splits= 1.00

Signature: 

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need), NO (did not order), OO (over order), MK (keyed wrong), SH (short on truck), RD (bad product), SW (mis-shipped), PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213212

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/06/2014				01/27/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/06/2014		HS		DANNY		594956	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	12084	Cauliflower, Florets 4/3#	US	N	28.40	28.40		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	28.40
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	28.40

Cases= 1.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213213

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/06/2014		2051021		01/27/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214010547642			01/06/2014		HS		WEB-1		595130	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
3.00	3.00	CASE	11214		Broccoli, Crowns 18-20#		US	N	17.28	51.84
1.00	1.00	CASE	11228		Cabbage, Green Medium Carton 45-50#		US	N	17.50	17.50
1.00	1.00	CASE	12036		Cabbage, Red Shredded 4/5# 520		US	N	20.55	20.55
1.00	1.00	SACK	11252		Carrots, Medium Table 25#		US	N	13.83	13.83
1.00	0.00	CASE	10000		Cranberries, Fresh 24/12 Oz.			N	64.61	0.00
1.00	1.00	CASE	10183		Grapes, Red Seedless 18-20#		US	N	38.33	38.33
1.00	1.00	CASE	10192		Grapes, White Seedless 18-20#		US	N	38.33	38.33
1.00	1.00	BOX	11360		Kale, Premium 24 Ct.		US	N	13.66	13.66
1.00	1.00	CASE	10240		Lemons, Sunkist 165 Ct.			N	26.17	26.17
2.00	2.00	CASE	11394		Lettuce, Romaine 24 Ct.		US	N	18.75	37.50
2.00	0.00	CASE	11410		Mushrooms, Button 10#		US	N	0.00	0.00
2.00	2.00	CASE	11428		Mushrooms, Medium 10#		US	N	21.30	42.60
1.00	1.00	CASE	11460		Onions, Green Iceless 4/2#		US	N	16.50	16.50
3.00	3.00	SACK	11638		Onions, Yellow Jumbo 50#		US	N	16.12	48.36
1.00	1.00	CASE	11484		Peppers, Green Bell 1 1/9 Bu		US	N	16.83	16.83
1.00	1.00	CASE	11506		Peppers, Red Bell 1 1/9 Bu.		US	N	22.83	22.83
1.00	1.00	CASE	10318		Pineapples, Premium Golden 6-7 Ct.		US	N	17.29	17.29

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the Indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

Continued)

Signature: _____

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213213

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/06/2014		2051021		01/27/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214010547642			01/06/2014		HS		WEB-1		595130	
Quantity			Item	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
2.00	2.00	CASE	11686	Potatoes, Idaho 90ct.			US	N	14.17	28.34
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#			US	N	25.37	76.11
1.00	1.00	5LB	11523	Radish, Bulk 25#				N	5.45	5.45
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#			US	N	15.68	15.68
2.00	2.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH			US	N	19.65	39.30
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk			PE	N	17.45	52.35

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	639.35
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	639.35

Cases= 32.00 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 213610

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/07/2014				01/28/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/07/2014		PHIL		RAYELYNNE		595283	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	11254		Cauliflower, 12 - 16 Ct. Cello		US	N	17.63	17.63
2.00	2.00	CASE	11410		Mushrooms, Button 10#		US	N	18.30	36.60

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	54.23
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	54.23

Cases= 3.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



GoFreshUSA.com

GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213985

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--51st
6560 East 51st Street

Tulsa OK
(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms			
01/08/2014		2054654		01/29/2014		Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG14114010747733			01/08/2014	HS	WEB-1	596013			
Quantity			Item	Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code						
1.00	1.00	CASE	10045	Apples, Granny			N	37.74	37.74
1.00	1.00	CASE	10378	Bananas, 40# Food Service		GA	N	21.90	21.90
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#		US	N	17.28	34.56
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#		US	N	17.50	17.50
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello		US	N	17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)		US	N	22.01	22.01
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#		US	N	16.12	32.24
1.00	0.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.		US	N	0.00	0.00
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US	N	19.65	19.65

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	203.23
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	203.23

Cases= 10.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 213885

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/08/2014		2053567		01/29/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214010747705			01/08/2014		HS		WEB-1		595826	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28		
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01		
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66		
1.00	1.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	18.30		
2.00	2.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	28.34		
1.00	1.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	25.37	25.37		
1.00	1.00	5LB	11523	Radish, Bulk 25#		N	5.45	5.45		
3.00	3.00	BOX	11407	Spring Mix, 3#	US	N	8.41	25.23		
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77		
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77		
1.00	1.00	CASE	11172	Tomatoes, Grape 10# Bulk	MX	N	17.45	17.45		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	204.63
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	204.63

Cases= 13.00 Splits= 1.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 214099

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's-51st
6560 East 51st Street

Tulsa OK
(918) 663-4181

Customer FURRS /

Route: TE

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/08/2014				01/29/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
			01/08/2014		HS		FAVIAN		596033	
Quantity			Item Code	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack								
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.			US	N	17.29	17.29

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal 17.29
Taxable Subtotal 0.00
Tax 0.000% 0.00
Total Invoice 17.29

Cases= 1.00 Splits= 0.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 214267

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--Moore

1201 S. Interstate Drive

Moore OK 73160

(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/09/2014		2055695		01/30/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson		Order Taker		Our Order Number
FRG31114010847739			01/09/2014	PHIL		WEB-1		596085
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	CASE	10069	Apples, Red Delicious WXF 80ct.	US	N	25.74	25.74
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83
1.00	1.00	CASE	11260	Celery, 36 Ct.	US	N	23.88	23.88
1.00	1.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	37.20
1.00	0.00	CASE	10000	Cranberries, Fresh 24/12 Oz.		N	64.61	0.00
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	18.80
1.00	1.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	18.75
1.00	1.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	19.72	19.72
1.00	1.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	18.30
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83
4.00	4.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	56.68
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	25.37	50.74
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	16.77
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	14.77

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

Page 1

(Continued)

Signature: _____

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

US (United States) CA (California) IL (Illinois) IN (Indiana) MI (Michigan) MN (Minnesota) MO (Missouri) NY (New York) OH (Ohio) PA (Pennsylvania) RI (Rhode Island) TN (Tennessee) TX (Texas) VA (Virginia) WI (Wisconsin) WY (Wyoming)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 214505

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/10/2014		2057975		01/31/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214010947809			01/10/2014		HS		WEB-1		596755	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	10045	Apples, Granny		N	37.74	37.74		
1.00	1.00	CASE	10069	Apples, Red Delicious WXF 80ct.	US	N	25.74	25.74		
2.00	2.00	CASE	10378	Bananas, 40# Food Service	GA	N	21.90	43.80		
3.00	3.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	51.84		
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50		
2.00	2.00	CASE	10144	Cantaloupes, 12 CT	US	N	21.20	42.40		
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83		
1.00	0.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	0.00		
1.00	0.00	CASE	10000	Cranberries, Fresh 24/12 Oz.		N	64.61	0.00		
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01		
2.00	2.00	CASE	10204	Honeydews	US	N	17.93	35.86		
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	13.66		
2.00	2.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	52.34		
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60		
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50		
2.00	2.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	36.60		
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: _____

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 214505

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/10/2014		2057975		01/31/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214010947809			01/10/2014		HS		WEB-1		596755	
Quantity		Item		Description		COOL	Tax	Unit Price	Amount	
Ordered	Shipped	Pack	Code							
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#		US	N	16.12	48.36	
3.00	3.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu		US	N	16.83	50.49	
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu			N	30.15	30.15	
1.00	0 1.00	CASE	11506	(RETURNED) Peppers, Red Bell 1 1/9 Bu. return		US	N	- 22.83	22.83 0	
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.		US	N	17.29	17.29	
2.00	2.00	CASE	11686	Potatoes, Idaho 90ct.		US	N	14.17	28.34	
4.00	4.00	SACK	11644	Potatoes, Red A Size 50#		US	N	29.51	118.04	
3.00	3.00	CASE	11714	Potatoes, Sweet Jumbo 40#		US	N	25.37	76.11	
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#		US	N	15.68	15.68	
3.00	3.00	BOX	11407	Spring Mix, 3#		US	N	8.41	25.23	
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#		US	N	16.77	33.54	
6.00	6.00	FLAT	10336	Strawberries, 8/1#		US	N	27.44	164.64	
3.00	3.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US	N	19.65	58.95	
3.00	3.00	CASE	11172	Tomatoes, Grape 10# Bulk		MX	N	17.45	52.35	
4.00	0 4.00	CASE	10351	(RETURNED) Watermelon, 1ct. Seedless			N	10.44	- 41.76 0	

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal 1268.68
Taxable Subtotal 0.00
Tax 0.000% 0.00
Total Invoice 1268.68

Page 2

Cases= 64.00 Splits= 0.00

Signature: Michael L. Heath

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
1-CS	Peppers, Red Bell 1 1/9 BU	\$ 22.83	NN
4-CS	Watermelon, 1ct Seedless	\$ 41.76	NN

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)

**GoFresh - OKC**

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 214965

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /**Route: OKS****Stop: 05**

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/11/2014		2058172		02/01/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG31114011047821			01/11/2014	PHIL	WEB-1	596958		
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69
1.00	1.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	37.20
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	37.60
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50
2.00	2.00	CASE	11410	Mushrooms, Button 10#	US	N	18.30	36.60
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#	US	N	16.50	16.50
3.00	3.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	48.36
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
1.00	1.00	CASE	11500	Peppers, Jalapeno 1 1/9 Bu		N	30.15	30.15
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
1.00	1.00	CASE	11686	Potatoes, Idaho 90ct.	US	N	14.17	14.17
2.00	2.00	SACK	11644	Potatoes, Red A Size 50#	US	N	29.51	59.02
2.00	2.00	CASE	11714	Potatoes, Sweet Jumbo 40#	US	N	25.37	50.74
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: Isaiah Brown

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 214965

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 05

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/11/2014		2058172		02/01/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114011047821			01/11/2014		PHIL		WEB-1		596958	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	11404	Spring Mix 4/3#		N	24.56	24.56		
2.00	2.00	CASE	11566	Squash, Yellow Straightneck 18-22#	US	N	16.77	33.54		
2.00	2.00	CASE	11568	Squash, Zucchini Medium 18-22#	US	N	14.77	29.54		
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	19.65		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	622.07
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	622.07

Cases= 31.00 Splits= 0.00

Signature: *Sam Brown*

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 214990

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--51st
6560 East 51st Street

Tulsa OK
(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms			
01/11/2014		2059656		02/01/2014		Net 15 Days			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG14114011047852			01/11/2014	HS	WEB-1	597232			
Quantity			Item	Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code						
2.00	2.00	CASE	11214	Broccoli, Crowns 18-20#		US	N	17.28	34.56
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#		US	N	17.50	17.50
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello		US	N	17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)		US	N	22.01	22.01
1.00	0.00	BOX	11360	Kale, Premium 24 Ct.		US	N	13.66	0.00
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.			N	26.17	26.17
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#		US	N	16.12	16.12
3.00	3.00	FLAT	10336	Strawberries, 8/1#		US	N	27.44	82.32

216411
5448
53

2744

2744

21641
5488
153

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	216.31
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	216.31

Page 1/1

Cases= 10.00 Splits= 0.00

Signature:

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code
2	FLAT Strawberries 8-1#	- 5488	00

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 215216

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 01

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
01/13/2014		2060349		02/03/2014		Net 15 Days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31214011247887			01/13/2014		HS		WEB-1
Quantity			Item Code		Description		COOL
Ordered	Shipped	Pack					Tax
							Unit Price
							Amount
1.00	1.00	CASE	10378		Bananas, 40# Food Service		21.90
2.00	2.00	CASE	11214		Broccoli, Crowns 18-20#		17.28
2.00	2.00	CASE	11228		Cabbage, Green Medium Carton 45-50#		17.50
1.00	1.00	CASE	11254		Cauliflower, 12 - 16 Ct. Cello		17.63
1.00	1.00	BOX	11360		Kale, Premium 24 Ct.		13.66
1.00	1.00	CASE	11394		Lettuce, Romaine 24 Ct.		18.75
1.00	1.00	CASE	11410		Mushrooms, Button 10#		18.30
1.00	1.00	CASE	11506		Peppers, Red Bell 1 1/9 Bu.		22.83
1.00	1.00	CASE	10318		Pineapples, Premium Golden 6-7 Ct.		17.29
2.00	2.00	CASE	11686		Potatoes, Idaho 90ct.		14.17
1.00	1.00	CASE	11714		Potatoes, Sweet Jumbo 40#		26.37
1.00	1.00	CASE	12453		Spinach, Flat 4/2.5#		15.68
2.00	2.00	BOX	11407		Spring Mix, 3#		8.41
2.00	2.00	CASE	11566		Squash, Yellow Straightneck 18-22#		16.77
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#, GO FRESH		19.65
1.00	1.00	CASE	11172		Tomatoes, Grape 10# Bulk		17.45

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	357.77
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	357.77

Cases= 21.00 Splits= 0.00

Signature: *Michael J. Smith*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PF (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 215746

GoFreshUSA.com

Bill To:
Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:
Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
01/14/2014		2061709		02/04/2014		Net 15 Days	
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number	
FRG31114011347906			01/14/2014	PHIL	WEB-1	598178	
Quantity		Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped						
1.00	1.00	CASE 10045	Apples, Granny		N	37.74	37.74
1.00	1.00	CASE 10069	Apples, Red Delicious WXF 80ct.	US	N	25.74	25.74
1.00	1.00	CASE 10378	Bananas, 40# Food Service		N	21.90	21.90
1.00	1.00	CASE 11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
2.00	2.00	CASE 11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00
1.00	1.00	CASE 11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
2.00	2.00	CASE 23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	74.40
1.00	1.00	CASE 11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01
2.00	2.00	BOX 11360	Kale, Premium 24 Ct.	US	N	13.66	27.32
1.00	1.00	CASE 10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE 23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	20.15
2.00	2.00	SACK 11638	Onions, Yellow Jumbo 50#	US	N	16.12	32.24
2.00	2.00	CASE 11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	33.66
1.00	1.00	CASE 10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
4.00	4.00	CASE 11686	Potatoes, Idaho 90ct.	US	N	14.17	56.68
2.00	2.00	CASE 11714	Potatoes, Sweet Jumbo 40#	US	N	26.37	52.74
1.00	1.00	5LB 11523	Radish, Bulk 25#		N	5.45	5.45

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: *San Blaw*

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

CC (cancel), OK (ok), PD (bad product), SW (mis-shipped), PE (pricing error)

GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 215746



GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--Moore

1201 S. Interstate Drive

Moore OK 73160

(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 03

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
01/14/2014		2061709		02/04/2014		Net 15 Days	
Purchase Order Number			Order Date	Salesperson		Order Taker	
FRG31114011347906			01/14/2014	PHIL		WEB-1	
						Our Order Number	
						598178	
Quantity			Item	Description		COOL	
Ordered	Shipped	Pack	Code			Tax	Unit Price
2.00	2.00	CASE	11404	Spring Mix 4/3#		N	24.56
1.00	1.00	CASE	11566	Squash, Yellow Straightneck 18-22#		US N	16.77
1.00	1.00	CASE	11568	Squash, Zucchini Medium 18-22#		US N	14.77
4.00	4.00	FLAT	10336	Strawberries, 8/1#		US N	27.44
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US N	19.65
4.00	4.00	CASE	11172	Tomatoes, Grape 10# Bulk		PE N	17.45

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	803.27
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	803.27

Cases= 38.00 Splits= 1.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216199

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--51st
6560 East 51st Street

Tulsa OK
(918) 663-4181

Customer FURRS /

Route: ET2

Stop: 04A

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms		
01/15/2014		2063748		02/05/2014		Net 15 Days		
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
FRG14114011447964			01/15/2014	HS	WEB-1	599310		
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack						
1.00	1.00	CASE	10069	Apples, Red Delicious WXF 80ct.	US	N	25.74	25.74
1.00	1.00	CASE	10378	Bananas, 40# Food Service		N	21.90	21.90
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28
1.00	1.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	17.50
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello	US	N	17.63	17.63
1.00	1.00	CASE	11260	Celery, 36 Ct.	US	N	22.38	22.38
2.00	2.00	BOX	11360	Kale, Premium 24 Ct.	US	N	13.66	27.32
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.		N	26.17	26.17
1.00	1.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.	US	N	18.80	18.80
1.00	1.00	SACK	11638	Onions, Yellow Jumbo 50#	US	N	16.12	16.12
1.00	1.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu	US	N	16.83	16.83
2.00	2.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu		N	8.54	17.08
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29
1.00	1.00	CASE	12453	Spinach, Flat 4/2.5#	US	N	15.68	15.68
1.00	1.00	FLAT	10336	Strawberries, 8/1#	US	N	27.44	27.44
1.00	1.00	CASE	11594	Tomatoes, Bulk 6x6 Lge 25#,GO FRESH	US	N	19.65	19.65

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	338.64
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	338.64

Cases= 17.00 Splits= 1.00

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216035

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/15/2014		2062891		02/05/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214011447942			01/15/2014		HS		WEB-1		599073	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	10378		Bananas, 40# Food Service		GA	N	21.90	21.90
1.00	1.00	CASE	11214		Broccoli, Crowns 18-20#		US	N	17.28	17.28
1.00	1.00	CASE	11228		Cabbage, Green Medium Carton 45-50#		US	N	17.50	17.50
1.00	1.00	CASE	12036		Cabbage, Red Shredded 4/5# 520		US	N	20.55	20.55
1.00	1.00	SACK	11252		Carrots, Medium Table 25#		US	N	13.83	13.83
1.00	1.00	CASE	11254		Cauliflower, 12 - 16 Ct. Cello		US	N	17.63	17.63
1.00	1.00	CASE	11260		Celery, 36 Ct.		US	N	22.38	22.38
2.00	2.00	CASE	11268		Cucumbers, Select 1 1/9 Bu (45-55#)		US	N	22.01	44.02
1.00	1.00	CASE	10240		Lemons, Sunkist 165 Ct.			N	26.17	26.17
1.00	1.00	CASE	11384		Lettuce, Iceberg Liner 24 Ct.		US	N	18.80	18.80
1.00	1.00	CASE	11394		Lettuce, Romaine 24 Ct.		US	N	18.75	18.75
2.00	2.00	CASE	11410		Mushrooms, Button 10#		US	N	18.30	36.60
1.00	1.00	CASE	11624		Onions, Red Jumbo 25#		US	N	14.64	14.64
1.00	1.00	CASE	10276		Oranges, Fancy 88ct		US	N	25.08	25.08
1.00	1.00	CASE	11484		Peppers, Green Bell 1 1/9 Bu		US	N	16.83	16.83
1.00	1.00	CASE	10318		Pineapples, Premium Golden 6-7 Ct.		US	N	17.29	17.29
2.00	2.00	CASE	11686		Potatoes, Idaho 90ct.		US	N	14.17	28.34

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature:

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216035

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 02

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
01/15/2014		2062891		02/05/2014		Net 15 Days	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31214011447942			01/15/2014		HS		WEB-1
Quantity			Item Code		Description		COOL
Ordered	Shipped	Pack					Tax
1.00	1.00	CASE	11710		Potatoes, Sweet #1 40#		US
3.00	3.00	CASE	11714		Potatoes, Sweet Jumbo 40#		US
3.00	3.00	FLAT	10336		Strawberries, 8/1#		US
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US
2.00	2.00	CASE	11172		Tomatoes, Grape 10# Bulk		MX
							Unit Price
							Amount
							26.37
							79.11
							82.32
							19.65
							34.90

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

NonTaxable Subtotal	619.94
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	619.94

Cases= 30.00 Splits= 0.00

Signature:

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 216398

GoFreshUSA.com

Bill To:

Furr's

Accounts Payable

2701 East Plano Pkwy, Ste. 200

Plano TX 75074

(316) 689-0049

Ship To:

Furr's--Moore

1201 S. Interstate Drive

Moore OK 73160

(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/16/2014		2063784		02/06/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114011547971			01/16/2014		PHIL		WEB-1		599419	
Quantity			Item Code	Description	COOL	Tax	Unit Price	Amount		
Ordered	Shipped	Pack								
1.00	1.00	CASE	11214	Broccoli, Crowns 18-20#	US	N	17.28	17.28		
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#	US	N	17.50	35.00		
1.00	1.00	CASE	12036	Cabbage, Red Shredded 4/5# 520	US	N	20.55	20.55		
1.00	1.00	CASE	10144	Cantaloupes, 12 CT	US	N	21.20	21.20		
1.00	1.00	SACK	11252	Carrots, Medium Table 25#	US	N	13.83	13.83		
1.00	1.00	CASE	12075	Carrots, Shredded 4/5#	US	N	18.69	18.69		
3.00	3.00	CASE	23108	Cottage Cheese, Small Curd 4/5# 4%	US	N	37.20	111.60		
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)	US	N	22.01	22.01		
1.00	1.00	CASE	20007	Eggs, Large 30 Dozen		N	51.12	51.12		
1.00	0.00	CASE	10159	Grapefruit, 32ct.	US	N	24.77	0.00		
1.00	1.00	CASE	10204	Honeydews	US	N	17.93	17.93		
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.	US	N	18.75	37.50		
1.00	1.00	CASE	23001	Milk, 4/1gal Lowfat 2%	US	N	20.15	20.15		
1.00	1.00	CASE	10276	Oranges, Fancy 88ct	US	N	25.08	25.08		
4.00	4.00	5LB	11500	Peppers, Jalapeno 1 1/9 Bu		N	8.54	34.16		
1.00	1.00	CASE	11506	Peppers, Red Bell 1 1/9 Bu.	US	N	22.83	22.83		
1.00	1.00	CASE	10318	Pineapples, Premium Golden 6-7 Ct.	US	N	17.29	17.29		

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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(Continued)

Signature: _____

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (killed wrong) SH (shipped to wrong) PS (paid to wrong)



GoFresh - OKC

301 North Rhode Island Ave

OK City, OK 73117

Phone: (405) 516 - 0504

Fax: (918) 585 - 9240

Invoice 216398

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's--Moore
1201 S. Interstate Drive

Moore OK 73160
(405) 799-5814

Customer FURRS /

Route: OKS

Stop: 06

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/16/2014		2063784		02/06/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31114011547971			01/16/2014		PHIL		WEB-1		599419	
Quantity			Item		Description		COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	12453		Spinach, Flat 4/2.5#		US	N	15.68	15.68
1.00	1.00	CASE	11594		Tomatoes, Bulk 6x6 Lge 25#,GO FRESH		US	N	19.65	19.65
3.00	3.00	CASE	11172		Tomatoes, Grape 10# Bulk		PE	N	17.45	52.35

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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NonTaxable Subtotal	573.90
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	573.90

Cases= 24.00 Splits= 1.00

Signature: _____

Page 2

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216656

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave
Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms				
01/17/2014		2066075		02/07/2014		Net 15 Days				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31214011648025			01/17/2014		HS		WEB-1		600602	
Quantity			Item	Description			COOL	Tax	Unit Price	Amount
Ordered	Shipped	Pack	Code							
1.00	1.00	CASE	10045	Apples, Granny				N	37.74	37.74
1.00	1.00	CASE	10378	Bananas, 40# Food Service			GA	N	21.90	21.90
3.00	3.00	CASE	11214	Broccoli, Crowns 18-20#			US	N	17.28	51.84
2.00	2.00	CASE	11228	Cabbage, Green Medium Carton 45-50#			US	N	17.50	35.00
2.00	2.00	CASE	10144	Cantaloupes, 12 CT			US	N	21.20	42.40
1.00	1.00	SACK	11252	Carrots, Medium Table 25#			US	N	13.83	13.83
1.00	1.00	CASE	11254	Cauliflower, 12 - 16 Ct. Cello			US	N	17.63	17.63
1.00	1.00	CASE	11268	Cucumbers, Select 1 1/9 Bu (45-55#)			US	N	22.01	22.01
2.00	2.00	CASE	10204	Honeydews			US	N	17.93	35.86
1.00	1.00	BOX	11360	Kale, Premium 24 Ct.			US	N	13.66	13.66
1.00	1.00	CASE	10240	Lemons, Sunkist 165 Ct.				N	26.17	26.17
2.00	2.00	CASE	11384	Lettuce, Iceberg Liner 24 Ct.			US	N	18.80	37.60
2.00	2.00	CASE	11394	Lettuce, Romaine 24 Ct.			US	N	18.75	37.50
2.00	2.00	CASE	11410	Mushrooms, Button 10#			US	N	18.30	36.60
1.00	1.00	CASE	11460	Onions, Green Iceless 4/2#			MX	N	16.50	16.50
2.00	2.00	SACK	11638	Onions, Yellow Jumbo 50#			US	N	16.12	32.24
2.00	2.00	CASE	11484	Peppers, Green Bell 1 1/9 Bu			US	N	16.83	33.66

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE.

Payment is due in full within 15 days from date of delivery. If payment is not made timely, there will be assessed a service charge of 18% or the highest rate allowed by law until payment is made. If Seller employs an attorney to collect any indebtedness due and owing, Buyer agrees to pay to Seller a reasonable attorney's fee or the actual attorney fees paid by Seller to its attorney, whichever is greater, plus all costs and expenses which may be incurred by Seller relative to collection of the indebtedness whether suit be instituted or not, and in the event of suit or litigation, whether incurred in connection with trial or appellate proceedings or a bankruptcy case.

(Continued)

Signature: M. H. Hest

Page 1

Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)



GoFresh - Tulsa

1691 North 161st East Ave

Tulsa, OK 74116

Phone: (918) 583 - 1151

Fax: (918) 585 - 9240

Invoice 216656

GoFreshUSA.com

Bill To:

Furr's
Accounts Payable
2701 East Plano Pkwy, Ste. 200
Plano TX 75074
(316) 689-0049

Ship To:

Furr's Fort Smith
5707 Rogers Ave

Ft. Smith AR 72903
(479) 478-0398

Customer FURRS /

Route: ARS

Stop: 04

Adjustments will be honored within 24 hours of delivery and proper information is sent. Do not change this invoice.

Date		Ship Via		Due Date		Terms	
01/17/2014		2066075		02/07/2014		Net 15 Days	
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number	
FRG31214011648025			01/17/2014	HS	WEB-1	600602	
Quantity		Item Code	Description	COOL	Tax	Unit Price	Amount
Ordered	Shipped						
1.00	1.00	CASE	11500		N	30.20	30.20
1.00	1.00	CASE	11506		US	22.83	22.83
1.00	1.00	CASE	10318		US	17.29	17.29
3.00	3.00	CASE	11686		US	14.17	42.51
4.00	4.00	SACK	11644		US	29.51	118.04
2.00	2.00	CASE	11714		US	26.37	52.74
1.00	1.00	5LB	11523		N	5.45	5.45
1.00	1.00	CASE	12453		US	15.68	15.68
1.00	1.00	CASE	11404		N	24.56	24.56
1.00	1.00	BOX	11407		US	8.41	8.41
3.00	3.00	CASE	11566		US	16.77	50.31
1.00	1.00	CASE	11568		US	14.77	14.77
4.00	4.00	FLAT	10336		US	27.44	109.76
1.00	1.00	CASE	11594		US	19.65	19.65
3.00	3.00	CASE	11172		MX	17.45	52.35

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NonTaxable Subtotal	1096.69
Taxable Subtotal	0.00
Tax 0.000%	0.00
Total Invoice	1096.69

Cases= 54.00 Splits= 1.00

Signature: *Michael J. Hensley*

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Quantity	Returned Product-Item # with Description	\$ Amount Taken Off	Code

Codes: NN (did not need) NO (did not order) OO (over order) MK (keyed wrong) SH (short on truck) BD (bad product) SW (mis-shipped) PE (pricing error)